In re: Halsey McLean Minor Case No. <u>2:13-bk-23787-TD</u>

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Acct: 68241007 069799  Bank of America Home Loans PO Box 5170 Simi Valley, CA 93062		Н	Mortgage, 2007 Secured by 3810 Washington St. VALUE: \$16,000,000				\$13,108,438	Unknown
Account: 1101511258 Franchise Tax Board Bankruptcy Section PO BOX 2952 Sacramento, CA 95812		Н	Taxes from 2007, 2008, 2009 All assets VALUE: Unknown		Х	Х	\$7,904,000	Unknown
ACCOUNT No. 793030-7 HSBC Bank USA NA Attn: Customer Service PO Box 4552 Buffalo, NY 14240-8851		Н	Line of Credit, 2007 Secured by 822 Sarbonne Rd. 2007 VALUE: \$8,000,000		Х		\$10,000,000	Unknown
Account no. [REDACTED] Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		Н	Taxes from 2007, 2008, 2009 All assets VALUE: Unknown		Х	Х	\$25,487,956	Unknown
Page 1 of 3 Subtotal this page->					\$56,500,394	Unknown		

In re: Halsey McLean Minor

Case No. <u>2:13-bk-23787-TD</u>

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	СОДЕВТОК	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.: N/A Flaherty Joyce 350 Spalding Drive, Beverly Hills, CA 90210		Н	Personal Loans, 2009-10 Secured by lien on interest in Spalding Partners 2013 VALUE: Unknown				\$1,850,000.00	Unknown
ACCOUNT no: 4375682432 San Francisco County Tax Collector 1 Dr Carlton B Goodlett Pl San Francisco, CA 94102	-	Н	Taxes from 2009, 2010, 2011, 2012 Secured by 3810 Washington St. VALUE: \$16,000,000		x		\$973,733	Unknown
ACCOUNT NO.: N/A  San Mateo County Tax Collector 555 County Center # 1 Redwood City, CA 94063		Н	Property taxes for 2010-12 Secured by 3810 Washington St. VALUE: \$16,000,000		х		\$139,330	Unknown
ACCOUNT NO. N/A Sotheby's Attn: John Olsoff 1334 York Avenue New York, NY 10021		Н	Secured by art held by trustee, Zachary G. Newman 2010 VALUE: \$8,500,000		х		\$3,400,000	Unknown
Page 2 of 3	1	Subtotal->				\$6,363,063	Unknown	

Page 2 of 3 Subtotal-> \$6,363,063 Unknown

In re: Halsey McLean Minor

## Case No. 2:13-bk-23787-TD

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.: N/A Sheppard Kellam Ames 1530 St. Mary's Street Raleigh, NC 27608	_	Н	Loan Secured by lien on interest in Spalding Partners 2013 VALUE: Unknown				Unknown	Unknown
ACCOUNT NO.: N/A Susie Minor 4634 Catterton Road Free Union, VA 22940	-	Н	Loan Secured by lien on interest in Spalding Partners 2013 VALUE: Unknown				\$625,000	Unknown
ACCOUNT NO.  Watt, Tieder, Hoffar & Fitzgerald, LLP 8405 Greensboro Drive Suite 100 McLean, VA 22102		Н	Attorney's fees, 2009 All assets VALUE: Unknown			X	\$103,456	Unknown
ACCOUNT NO.  Wayfarer c/o Weltman Weiberg & Reis Lakeside Place Suite 200 323 Lakeside Avenue West Cleveland, OH 44113 Page 3 of 3		Н	Judgment Secured by 3810 Washington St. 2012 VALUE: \$16,000,000			X	\$550,000	Unknown

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Subtotal this page-->

Total ->

\$1,278,456	Unknown			
\$64,141,913	Unknown			